



Aramark Campus, LLC  
2400 Market Street  
Philadelphia, PA 19103  
615-864-9298

#### Pay Statement

Period Start Date 11/07/2024  
Period End Date 11/20/2024  
Pay Date 11/27/2024  
Document 25555782

**Net Pay \$394.02**

#### Pay Details

<b>Clara L. Bowman</b> 1332c Upper Raven Creek Road Benton, PA 17814 USA	Employee Number 030405691 Pay Frequency Biweekly	Pay Group Bi-Weekly B Wednesday 4 Location 400 E Second St Line Of Bus 50LOB - Collegiate Hospitality Service Type 021531 - Bloomsburg Roongos Profit Ctr 500086500 District 50311W - Bauman, M.
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#### Earnings

Pay Type	Week	Period Start	Period End	Hours	Pay Rate	Current	YTD
Regular Pay-Hourly	1	11/07/2024	11/13/2024	14.183300	\$15.1000	\$214.17	
Regular Pay-Hourly	2	11/14/2024	11/20/2024	18.150000	\$15.1000	\$274.06	\$7,018.83
Holiday Pay				0.000000	\$0.0000	\$0.00	\$59.20
ShftPersonalTim				0.000000	\$0.0000	\$0.00	\$118.40
Total Hours Worked	32.333300		Total Hours	32.333300			

#### Deductions

Deduction	Pre-Tax	Employee Current	Arrears Taken	Employee YTD	Employer Current	Employer YTD
UnionDu1-2ndPay	No	\$0.00	\$0.00	\$19.00	\$0.00	\$0.00
UnionDu1-AllPay	No	\$31.72	\$0.00	\$484.12	\$0.00	\$0.00
UnionInit1-All	No			\$100.00	\$0.00	\$0.00

#### Taxes

Tax	Current	YTD
Federal Income Tax	\$0.00	\$15.46
Employee Medicare	\$7.08	\$104.35
Social Security Employee Tax	\$30.27	\$446.18
PA State Income Tax	\$14.99	\$220.93
BLOOMSBURG	\$7.81	\$115.15
BLOOMSBURG ASD	\$0.19	\$3.23
BLOOMSBURG BORO	\$1.81	\$30.77
PA Unemployment Employee	\$0.34	\$5.02

#### Paid Time Off

#### Net Pay Distribution

Plan	Current	Balance	Account Number	Account Type	Amount
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		Account Number	Account Type	Amount	
		Total		\$394.02	
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$488.23	\$488.23	\$62.49	\$31.72	\$394.02
YTD	\$7,196.43	\$7,196.43	\$941.09	\$603.12	\$5,652.22
vsn 20210505					



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#### Pay Statement

Period Start Date 11/21/2024  
Period End Date 12/04/2024  
Pay Date 12/12/2024  
Document 25699148

**Net Pay \$192.06**

#### Pay Details

**Clara L. Bowman**  
1332c Upper Raven Creek Road  
Benton, PA 17814  
USA

Employee Number 030405691 Pay Group Bi-Weekly B Wednesday 4  
Pay Frequency Biweekly Location 400 E Second St  
Line Of Bus 50LOB - Collegiate Hospitality  
Service Type 021531 - Bloomsburg Roongos  
Profit Ctr 500086500  
District 50311W - Bauman, M.

#### Earnings

Pay Type	Week	Period Start	Period End	Hours	Pay Rate	Current	YTD
Regular Pay-Hourly	1	11/21/2024	11/27/2024	5.066700	\$15.1000	\$76.51	
Regular Pay-Hourly	2	11/28/2024	12/04/2024	4.000000	\$15.1000	\$60.40	\$7,155.74
Holiday Pay	2	11/28/2024	12/04/2024	8.000000	\$15.1000	\$120.80	\$180.00
ShftPersonalTim				0.000000	\$0.0000	\$0.00	\$118.40
Total Hours Worked	9.066700		Total Hours	17.066700			

#### Deductions

Deduction	Pre-Tax	Employee Current	Arrears Taken	Employee YTD	Employer Current	Employer YTD
UnionDu1-2ndPay	No			\$19.00	\$0.00	\$0.00
UnionDu1-AllPay	No	\$31.72	\$0.00	\$515.84	\$0.00	\$0.00
UnionInit1-All	No			\$100.00	\$0.00	\$0.00

#### Taxes

Tax	Current	YTD
Federal Income Tax	\$0.00	\$15.46
Employee Medicare	\$3.74	\$108.09
Social Security Employee Tax	\$15.98	\$462.16
PA State Income Tax	\$7.91	\$228.84
BLOOMSBURG	\$4.12	\$119.27
BLOOMSBURG ASD	\$0.19	\$3.42
BLOOMSBURG BORO	\$1.81	\$32.58
PA Unemployment Employee	\$0.18	\$5.20

#### Paid Time Off

#### Net Pay Distribution

Plan	Current	Balance	Account Number	Account Type	Amount
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		Account Number	Account Type	Amount	
		Total		\$192.06	
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$257.71	\$257.71	\$33.93	\$31.72	\$192.06
YTD	\$7,454.14	\$7,454.14	\$975.02	\$634.84	\$5,844.28

vsn 20210505



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#### Pay Statement

Period Start Date 12/05/2024  
Period End Date 12/18/2024  
Pay Date 12/26/2024  
Document 25838498

**Net Pay \$375.50**

#### Pay Details

**Clara L. Bowman**  
1332c Upper Raven Creek Road  
Benton, PA 17814  
USA

Employee Number 030405691 Pay Group Bi-Weekly B Wednesday 4  
Pay Frequency Biweekly Location 400 E Second St  
Line Of Bus 50LOB - Collegiate Hospitality  
Service Type 021531 - Bloomsburg Roongos  
Profit Ctr 500086500  
District 50311W - Bauman, M.

#### Earnings

Pay Type	Week	Period Start	Period End	Hours	Pay Rate	Current	YTD
Regular Pay-Hourly	1	12/05/2024	12/11/2024	18.316700	\$15.1000	\$276.58	
Regular Pay-Hourly	2	12/12/2024	12/18/2024	4.616700	\$15.1000	\$69.71	\$7,502.03
ShiftPersonalTim	2	12/12/2024	12/18/2024	8.000000	\$15.1000	\$120.80	\$239.20
Holiday Pay				0.000000	\$0.0000	\$0.00	\$180.00
Total Hours Worked	22.933400		Total Hours	30.933400			

#### Deductions

Deduction	Pre-Tax	Employee Current	Arrears Taken	Employee YTD	Employer Current	Employer YTD
UnionDu1-2ndPay	No	\$0.00	\$0.00	\$19.00	\$0.00	\$0.00
UnionDu1-AllPay	No	\$31.72	\$0.00	\$547.56	\$0.00	\$0.00
UnionInit1-All	No			\$100.00	\$0.00	\$0.00

#### Taxes

Tax	Current	YTD
Federal Income Tax	\$0.00	\$15.46
Employee Medicare	\$6.77	\$114.86
Social Security Employee Tax	\$28.96	\$491.12
PA State Income Tax	\$14.34	\$243.18
BLOOMSBURG	\$7.47	\$126.74
BLOOMSBURG ASD	\$0.19	\$3.61
BLOOMSBURG BORO	\$1.81	\$34.39
PA Unemployment Employee	\$0.33	\$5.53

#### Paid Time Off

#### Net Pay Distribution

Plan	Current	Balance	Account Number	Account Type	Amount
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		Account Number	Account Type	Amount	
		Total		\$375.50	
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$467.09	\$467.09	\$59.87	\$31.72	\$375.50
YTD	\$7,921.23	\$7,921.23	\$1,034.89	\$666.56	\$6,219.78

vsn 20210505



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**Pay Statement**

Period Start Date 01/16/2025  
Period End Date 01/29/2025  
Pay Date 02/06/2025  
Document 26202205

**Net Pay \$144.87**

**Pay Details**

<b>Clara L. Bowman</b>	Employee Number 030405691	Pay Group Bi-Weekly B Wednesday 4
1332c Upper Raven Creek Road	Pay Frequency Biweekly	Location 400 E Second St
Benton, PA 17814		Line Of Bus 50LOB - Collegiate Hospitality
USA		Service Type 021531 - Bloomsburg Roongos
		Profit Ctr 500086500
		District 50311W - Bauman, M.

**Earnings**

Pay Type	Week	Period Start	Period End	Hours	Pay Rate	Current	YTD
Regular Pay-Hourly	1	01/16/2025	01/22/2025	4.000000	\$15.1000	\$60.40	
Regular Pay-Hourly	2	01/23/2025	01/29/2025	9.500000	\$15.1000	\$143.45	\$203.85
Total Hours Worked	13.500000	Total Hours	13.500000				

**Deductions**

Deduction	Pre-Tax	Employee Current	Arrears Taken	Employee YTD	Employer Current	Employer YTD
UnionDu1-AllPay	No	\$31.72	\$0.00	\$31.72	\$0.00	\$0.00

**Taxes**

Tax	Current	YTD
Employee Medicare	\$2.96	\$2.96
Social Security Employee Tax	\$12.64	\$12.64
PA State Income Tax	\$6.26	\$6.26
BLOOMSBURG	\$3.26	\$3.26
BLOOMSBURG ASD	\$0.19	\$0.19
BLOOMSBURG BORO	\$1.81	\$1.81
PA Unemployment Employee	\$0.14	\$0.14

**Paid Time Off**

Plan	Current	Balance
Personal Time	0.0000	8.0000

**Net Pay Distribution**

Account Number	Account Type	Amount
xxxxxx1106	Checking	\$144.87
Total		\$144.87

**Pay Summary**

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$203.85	\$203.85	\$27.26	\$31.72	\$144.87